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OGC Has Reviewed

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:		11 APR 1955		TELEPHONE	NO. [REDACTED]	25X1A6c
EE/Reg					DATE	1 Apr 55
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. EE/ADM			12 Apr	[Signature]		
2.						1 cc to R
3.						1 cc to EE/Bud
4.						
5.						
6. General Council	1707			[Signature]		
7. [REDACTED]	25X1A9a			[Signature]		
8. Mr Houston				[Signature]		
9. [REDACTED]	25X1A9a			[Signature]		
10. File						
11.						
12.						
13.						
14.						
15.						

FORM 54

51-10

PREVIOUS EDITIONS
MAY BE USED

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25X1A

Approved For Release 2001/08/24 : CIA-RDP59-00882R000300200044-6
 VIA: (SPECIFY AIR OR SEA POUCH) DISPATCH NO. [REDACTED]

SECRET

CLASSIFICATION

TO : Chief, EE
 Attn: Office of General Counsel
 FROM : Attn: [REDACTED]
 Chief of [REDACTED]
 SUBJECT: GENERAL— Legal

DATE: 1 APR 1955

25X1A

SPECIFIC— Write-off Authority

REFERENCE: [REDACTED] 25X1A

1. Thank you for calling to our attention the matter contained in the reference. We have passed the reference on to the Mission Chiefs of Administration and Finance offices. The language contained in our Weekly Report of December 6, 1954 was not very carefully chosen in that our discussions within the Mission revolved around the determination of the "point of accounting". The problem was one of the method of accounting for certain operational funds turned over for dead drops and infiltrations. The question posed was whether the expenses may be charged on the basis of the delivery of funds or whether we may wait for a detailed accounting showing receipt of the funds by the ultimate financial recipient behind the Iron Curtain. The problem has, in the interim, been submitted to Washington under [REDACTED] and we now await approval for using the delivery of funds by the case officer as the "point of accounting".

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Distribution
 EE - 4

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